

A SUBSTITUTE RESOLUTION

10-R-0771

BY THE PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT SWC-90819 WITH THE XEROX CORPORATION FOR A BLANKET PURCHASE ORDER FOR THE PURPOSE OF PROVIDING MAINTENANCE AND LEASING OF COPIERS FOR A THREE YEAR PERIOD ON BEHALF OF THE DEPARTMENT OF FIRE RESCUE IN AN AMOUNT NOT TO EXCEED FORTY THREE THOUSAND DOLLARS AND ZERO CENTS (\$43,000.00) PER YEAR; AND FOR OTHER PURPOSES.

WHEREAS, The City of Atlanta (the “City”), Department of Fire and Rescue, desires a blanket purchase order to provide maintenance and leasing of copiers that currently being used to perform daily administrative operations; and

WHEREAS, pursuant to the City’s Procurement and Real estate Code of Ordinances the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Fire Chief of the Department of Fire Rescue and the Chief Procurement Officer recommend utilizing Georgia State Contract SWC-90819 with the Xerox Corporation for a blanket purchase order to provide maintenance and leasing of copiers;

NOW, THERFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA,

Section 1: That the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contact SWC-90819 pursuant to Article X of the City of Atlanta Code of Ordinances for the purpose of providing maintenance and leasing copiers that are currently being used to perform daily administrative operations of the Department of Fire Rescue in an amount not to exceed forty three thousand dollars and zero cents (\$43,000.00) per year.

Section 2: All contracted purchases and services will be charged and paid from 1001.230301.5223202.3550000

A RESOLUTION

BY THE PUBLIC SAFETY AND LEGAL COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT SWC-GTA000119-16 WITH THE XEROX CORPORATION FOR A BLANKET PURCHASE ORDER FOR THE PURPOSE OF PROVIDING MAINTENANCE AND LEASING OF COPIERS ON BEHALF OF THE DEPARTMENT OF FIRE RESCUE IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND DOLLARS AND ZERO CENTS (\$50,000.00).

WHEREAS, The City of Atlanta (the "City"), Department of Fire and Rescue, desires a blanket purchase order to provide maintenance and leasing of copiers that currently being used to perform daily administrative operations; and

WHEREAS, pursuant to the City's Procurement and Real estate Code of Ordinances the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Fire Chief of the Department of Fire Rescue and the Chief Procurement Officer recommend utilizing Georgia State Contract SWC-GTA000119-16 with the Xerox Corporation for a blanket purchase order to provide maintenance and leasing of copiers; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA,

Section 1: That the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract SWC-GTA000119-16 pursuant to Article X of the City of Atlanta Code of Ordinances for the purpose of providing maintenance and leasing copiers that are currently being used to perform daily administrative operations of the Department of Fire Rescue in an amount not to exceed fifty thousand dollars and zero cents (\$50,000.00).

Section 2: All contracted purchases and services will be charged and paid from 1001.230301.5223202.3550000

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Transportation Committee

Caption:

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT SWC-GTA000119-16 WITH THE XEROX CORPORATION FOR A BLANKET PURCHASE ORDER FOR THE PURPOSE OF PROVIDING MAINTENANCE AND LEASING OF COPIERS ON BEHALF OF THE DEPARTMENT OF FIRE RESCUE IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND DOLLARS AND ZERO CENTS (\$50,000.00).

Council Meeting Date: March 30, 2010

Requesting Dept.: The Department of Fire Rescue

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to authorize the Chief Procurement Officer to utilize the State of Georgia contract SWC-GTA000119-16 with the Xerox Corporation. The legislation will allow the Department of Fire Rescue to provide maintenance and lease copiers.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The Fire Chief of the Department of Fire and Rescue and the Chief Procurement Officer recommend utilizing Georgia State Contract SWC-GTA000119-16 with the Xerox Corporation for a blanket purchase order to provide maintenance and leasing of copiers that are currently being used to perform daily administrative operations.

3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): NA
 - (b) Source Selection: NA
 - (c) Bids/Proposals Due: NA
 - (d) Invitations Issued: NA
 - (e) Number of Bids: NA
 - (f) Proposals Received: NA
 - (g) Bidders/Proponents: NA
 - (h) Term of Contract: NA
4. Fund Account Center (Ex. Name and number): NA
1001.230301.

Fund: 1001 Account: 230301 Center: 5223202.3550000

5. Source of Funds: *Example: Local Assistance Grant* NA

6. Fiscal Impact: Not to exceed \$50,000.00

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: NA

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.

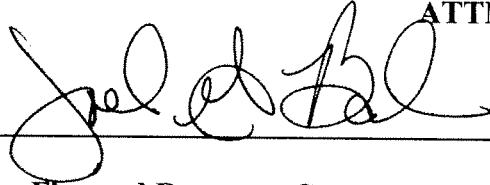
This Legislative Request Form Was Prepared By: Wilmond Meadows

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE BYRD

Commissioner Signature



Originating Department: Fire and Rescue Contact (name) Wilmond Meadows

Committee(s) of Purview: Public Safety & Legal Administration Committee

Committee Deadline: _____

Committee Meeting Date(s): 3/30/10 Full Council Date: 4/19/10

CAPTION

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT SWC-GTA000119-16 WITH THE XEROX CORPORATION FOR A BLANKET PURCHASE ORDER FOR THE PURPOSE OF PROVIDING MAINTENANCE AND LEASING OF COPIERS ON BEHALF OF THE DEPARTMENT OF FIRE RESCUE IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND DOLLARS AND ZERO CENTS (\$50,000.00).

BACKGROUND/PURPOSE/DISCUSSION:

The Fire Chief of the Department of Fire Rescue and the Chief Procurement Officer recommend utilizing Georgia State Contract SWC-GTA000119-16 with the Xerox Corporation for a blanket purchase order to provide maintenance and leasing of copiers that are currently being used to perform daily administrative operations.

FINANCIAL IMPACT (if any): NA

Mayor's Staff Only

Received by Mayor's Office: _____

(date)

Reviewed by: _____

(date)

Submitted to Council: _____

(date)